Company Name: C-F Ins Co

NAIC No.: 11166 NAIC Group No.: 1129 Federal ID: 94-1115165

State of Domicile: CA Incoporated Date: 09/01/1948

Contact Person: lacono George

Address: One Liberty Plaza - 19th Floor

New York, NY 10006-1404

Phone: 212-312-2540

	2004	2003	
Total Assets	15,202,273	2,100,658	
Total Liabilities	83,845	44,324	
Surplus	15,118,428	2,056,334	
Net Income	62,094	31,552	
Net Underwriting Gain or (Loss)	-6,086	4,695	
Net Investment Gain or (Loss)	101,615	43,847	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: CII Ins Co

NAIC No.: 10929 NAIC Group No.: 1129 Federal ID: 94-3210072

State of Domicile: CA Incoporated Date: 08/04/1994

Contact Person: Dendinger Mark

Address: One Liberty Plaza 19th Floor

New York, NY 10006-1404

Phone: 212-312-0247

2004	2003
14,026,569	14,383,599
5,857,839	6,231,902
8,168,729	8,151,696
51,823	156,689
-260,091	-524,771
315,456	436,583
0	0
0	0
0	0
0	0
0	0
0	0
	14,026,569 5,857,839 8,168,729 51,823 -260,091 315,456 0 0

Company Name: CIM Ins Corp

NAIC No.: 22004 NAIC Group No.: 79 Federal ID: 13-6194249

State of Domicile: MI Incoporated Date: 10/23/1998

Contact Person: Townsend Mary Ann

Address: 300 GALLERIA OFFICENTRE

Southfield, MI 48034

Phone: 248-263-6936

	2004	2003	
Total Assets	36,465,101	33,505,430	
Total Liabilities	21,451,817	18,849,885	
Surplus	15,013,284	14,655,545	
Net Income	254,642	497,863	
Net Underwriting Gain or (Loss)	-110,649	198	
Net Investment Gain or (Loss)	582,951	653,185	
CA-Direct Premiums Written	1,054,086	1,590,658	
CA-Direct Premiums Earned	1,112,271	1,839,208	
CA-Direct Losses Incurred	-632,172	695,469	
Nationwide-Direct Premiums Written	55,998,239	47,672,605	
Nationwide-Direct Premiums Earned	57,573,897	58,534,712	
Nationwide-Direct Losses Incurred	32,514,065	39,661,005	

Company Name: CMG Mortgage Assur Co

NAIC No.: 29114 NAIC Group No.: 306 Federal ID: 95-2621453

State of Domicile: WI Incoporated Date: 03/03/1969

Contact Person: Jeter Thomas

Address: 5910 Mineral Point Road

Madison, WI 53705

**Phone:** 800-288-1970

	2004	2003
Total Assets	8,855,265	8,890,230
Total Liabilities	546,744	605,888
Surplus	8,308,521	8,284,342
Net Income	44,061	48,889
Net Underwriting Gain or (Loss)	-293,676	-397,145
Net Investment Gain or (Loss)	355,016	446,034
CA-Direct Premiums Written	25,112	6,240
CA-Direct Premiums Earned	24,974	3,758
CA-Direct Losses Incurred	3,351	0
Nationwide-Direct Premiums Written	376,164	187,406
Nationwide-Direct Premiums Earned	365,760	168,810
Nationwide-Direct Losses Incurred	81,817	0

Company Name: CMG Mortgage Ins Co

NAIC No.: 40266 NAIC Group No.: 306 Federal ID: 36-3105660

State of Domicile: WI Incoporated Date: 12/30/1980

Contact Person: Jeter Thomas

Address: 5910 Mineral Point Road

Madison, WI 53705

Phone: 800-288-1970

	2004	2003
Total Assets	265,610,765	219,813,057
Total Liabilities	161,779,173	128,025,565
Surplus	103,831,593	91,787,492
Net Income	11,369,976	11,442,266
Net Underwriting Gain or (Loss)	6,222,832	5,925,346
Net Investment Gain or (Loss)	8,850,677	7,731,766
CA-Direct Premiums Written	4,570,867	5,254,569
CA-Direct Premiums Earned	4,118,216	4,412,175
CA-Direct Losses Incurred	189,928	-63,460
Nationwide-Direct Premiums Written	59,920,021	53,778,956
Nationwide-Direct Premiums Earned	54,712,990	46,143,629
Nationwide-Direct Losses Incurred	8,042,009	3,875,489

Company Name: CNA Cas Of CA

NAIC No.: 20435 NAIC Group No.: 218 Federal ID: 95-2467198

State of Domicile: CA Incoporated Date: 04/18/1966

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

	2004	2003
Total Assets	26,695,477	26,898,033
Total Liabilities	2,990	1,533,842
Surplus	26,692,487	25,364,191
Net Income	1,470,713	1,308,824
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,470,713	1,308,824
CA-Direct Premiums Written	79,898	517,706
CA-Direct Premiums Earned	-183,130	491,906
CA-Direct Losses Incurred	-7,318,919	2,144,208
Nationwide-Direct Premiums Written	27,498,055	28,123,902
Nationwide-Direct Premiums Earned	28,238,846	24,236,712
Nationwide-Direct Losses Incurred	129,696,734	33,047,650

Company Name: CPA Ins Co

NAIC No.: 30082 NAIC Group No.: Federal ID: 38-0391970

State of Domicile: MI Incoporated Date: 10/31/1916

Contact Person: Jahnke Sharon

Address: P.O. Box 250010

West Bloomfield, MI 48325-0010

Phone: 248-738-8815-

	2004	2003
Total Assets	7,723,246	8,516,880
Total Liabilities	1,248,349	1,915,474
Surplus	6,474,897	6,601,406
Net Income	54,824	51,041
Net Underwriting Gain or (Loss)	-339,000	-360,622
Net Investment Gain or (Loss)	393,153	407,757
CA-Direct Premiums Written	114,093	59,325
CA-Direct Premiums Earned	112,293	60,106
CA-Direct Losses Incurred	91,998	-3,346
Nationwide-Direct Premiums Written	924,989	893,856
Nationwide-Direct Premiums Earned	936,398	893,722
Nationwide-Direct Losses Incurred	334,628	327,136

Company Name: CSE Safeguard Ins Co

NAIC No.: 18953 NAIC Group No.: 323 Federal ID: 94-2936906

State of Domicile: CA Incoporated Date: 04/20/1984

Contact Person: Castro Angel

Address: 50 California Street, Suite #2550

San Francisco, CA 94111

**Phone:** 415-278-7894

2004	2003
62,851,903	59,891,530
39,604,764	38,759,312
23,247,138	21,132,218
2,407,943	1,512,703
1,198,206	-1,226,216
1,414,691	2,621,160
26,716,923	29,967,372
27,553,057	32,021,441
18,808,094	19,500,431
33,604,236	37,403,069
34,717,036	41,263,528
22,467,735	25,742,362
	62,851,903 39,604,764 23,247,138 2,407,943 1,198,206 1,414,691 26,716,923 27,553,057 18,808,094 33,604,236 34,717,036

Company Name: California Automobile Ins Co

NAIC No.: 38342 NAIC Group No.: 660 Federal ID: 95-2971307

State of Domicile: CA Incoporated Date: 06/11/1975

Contact Person: Clement Ted

Address: P. O. Box 54600

Los Angeles, CA 90054

**Phone:** 323-937-1060-7121

	2004	2003	
Total Assets	171,312,093	157,183,096	
Total Liabilities	111,392,378	117,863,209	
Surplus	59,919,715	39,319,887	
Net Income	19,754,284	8,443,045	
Net Underwriting Gain or (Loss)	21,306,492	8,515,243	
Net Investment Gain or (Loss)	5,486,656	3,002,870	
CA-Direct Premiums Written	166,102,973	174,787,321	
CA-Direct Premiums Earned	168,943,984	170,182,213	
CA-Direct Losses Incurred	89,577,428	101,471,001	
Nationwide-Direct Premiums Written	166,102,973	174,787,321	
Nationwide-Direct Premiums Earned	168,943,984	170,182,213	
Nationwide-Direct Losses Incurred	89,577,428	101,471,001	

Company Name: California Capital Ins Co

NAIC No.: 13544 NAIC Group No.: 802 Federal ID: 95-1332270

State of Domicile: CA Incoporated Date: 05/25/1898

Contact Person: Erickson Robert

Address: 2300 GARDEN ROAD

Monterey, CA 93940

Phone: 831-649-1155-222

	2004	2003
Total Assets	329,444,073	324,258,174
Total Liabilities	201,596,754	188,913,858
Surplus	127,847,318	135,344,297
Net Income	16,154,634	7,933,548
Net Underwriting Gain or (Loss)	13,825,896	677,540
Net Investment Gain or (Loss)	10,493,022	11,566,725
CA-Direct Premiums Written	208,717,453	192,080,980
CA-Direct Premiums Earned	198,556,529	177,249,691
CA-Direct Losses Incurred	76,644,688	87,150,138
Nationwide-Direct Premiums Written	208,717,299	192,094,581
Nationwide-Direct Premiums Earned	198,556,375	177,297,068
Nationwide-Direct Losses Incurred	77,177,836	87,584,501

Company Name: California Cas & Fire Ins Co

NAIC No.: 27464 NAIC Group No.: 33 Federal ID: 94-2229385

State of Domicile: CA Incoporated Date: 07/16/1973

Contact Person: Schestopol Pamela

Address: P. O. Box M

San Mateo, CA 94402-0080

Phone: 650-572-4359

	2004	2003	
Total Assets	50,509,303	48,354,297	
Total Liabilities	30,243,350	28,405,454	
Surplus	20,265,953	19,948,843	
Net Income	-1,673,028	-4,274,321	
Net Underwriting Gain or (Loss)	-3,129,310	-5,619,796	
Net Investment Gain or (Loss)	1,190,385	1,219,771	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	698,634	896,477	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	740,310	1,200,394	

Company Name: California Cas Comp Ins Co

**NAIC No.:** 10063 **NAIC Group No.:** 33 **Federal ID:** 94-3131131

State of Domicile: CA Incoporated Date: 10/11/1990

Contact Person: Schestopol Pamela

Address: PO Box M

San Mateo, CA 94402-0080

**Phone:** 650-572-4359

2004	2003
64,089,737	94,725,684
4,037,163	36,816,583
60,052,575	57,909,101
2,143,474	2,063,856
172,636	-371,674
2,792,172	3,614,544
0	0
0	0
25,928	539,063
0	0
0	0
25,928	539,063
	64,089,737 4,037,163 60,052,575 2,143,474 172,636 2,792,172 0 0 25,928 0

Company Name: California Cas Gen Ins Co of OR

NAIC No.: 35955 NAIC Group No.: 33 Federal ID: 94-2461453

State of Domicile: OR Incoporated Date: 09/26/1977

Contact Person: Schestopol Pamela

Address: P. O. Box M

San Mateo, CA 94402-0080

Phone: 650-572-4359

	2004	2003	
Total Assets	67,415,861	70,357,200	
Total Liabilities	43,898,325	44,540,453	
Surplus	23,517,536	25,816,747	
Net Income	-2,284,866	-5,781,885	
Net Underwriting Gain or (Loss)	-4,551,716	-8,174,249	
Net Investment Gain or (Loss)	1,897,053	2,227,927	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	104,211	538,734	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	104,211	538,734	

Company Name: California Cas Ind Exch

NAIC No.: 20117 NAIC Group No.: 33 Federal ID: 94-6064430

Contact Person: Schestopol Pamela

Address: P. O. Box M

San Mateo, CA 94402-0080

Phone: 650-572-4359

2004	2003
398,842,252	398,931,000
138,861,467	132,865,295
259,980,785	266,065,705
656,556	-19,227,954
-14,508,620	-26,055,409
15,768,892	5,625,639
147,005,324	145,994,069
146,927,769	139,593,246
85,992,118	94,792,443
293,681,168	270,282,979
283,318,153	253,016,476
180,295,189	175,421,062
	398,842,252 138,861,467 259,980,785 656,556 -14,508,620 15,768,892 147,005,324 146,927,769 85,992,118 293,681,168 283,318,153

Company Name: California Cas Ins Co

NAIC No.: 20125 NAIC Group No.: 33 Federal ID: 94-1662389

State of Domicile: CA Incoporated Date: 10/20/1967

Contact Person: Schestopol Pamela

Address: P. O. Box M

San Mateo, CA 94402-0080

Phone: 650-572-4359

	2004	2003	
Total Assets	121,313,505	124,742,487	
Total Liabilities	61,344,590	56,810,908	
Surplus	59,968,916	67,931,579	
Net Income	-3,960,838	-8,883,517	
Net Underwriting Gain or (Loss)	-6,258,615	-11,239,595	
Net Investment Gain or (Loss)	1,643,268	2,105,052	
CA-Direct Premiums Written	34,826,673	31,392,738	
CA-Direct Premiums Earned	33,104,513	29,393,898	
CA-Direct Losses Incurred	12,484,722	25,510,807	
Nationwide-Direct Premiums Written	57,128,385	56,653,782	
Nationwide-Direct Premiums Earned	56,930,311	54,767,487	
Nationwide-Direct Losses Incurred	26,245,371	41,180,060	

Company Name: California Gen Underwriters Ins Co

NAIC No.: 31046 NAIC Group No.: 660 Federal ID: 95-4134296

State of Domicile: CA Incoporated Date: 04/15/1985

Contact Person: Clement Ted

**Address:** P. O. Box 54600

Los Angeles, CA 90054

Phone: 323-937-1060-7121

	2004	2003	
Total Assets	13,313,129	12,637,749	
Total Liabilities	619,771	323,533	
Surplus	12,693,358	12,314,216	
Net Income	825,406	578,346	
Net Underwriting Gain or (Loss)	376,440	37,440	
Net Investment Gain or (Loss)	641,966	526,906	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: California Ind Ins Co

NAIC No.: 32271 NAIC Group No.: 1129 Federal ID: 95-4139154

State of Domicile: CA Incoporated Date: 12/22/1987

Contact Person: Dendinger Mark

Address: One Liberty Plaza 19th Floor

New York, NY 10006-1404

Phone: 212-312-0247

	2004	2003	
Total Assets	14,311,746	345,921,037	
Total Liabilities	0	260,521,482	
Surplus	14,311,746	85,399,555	
Net Income	-10,147,821	-6,325,740	
Net Underwriting Gain or (Loss)	-14,034,902	-17,896,863	
Net Investment Gain or (Loss)	5,289,800	9,627,614	
CA-Direct Premiums Written	788,776	26,880,356	
CA-Direct Premiums Earned	10,431,748	20,048,942	
CA-Direct Losses Incurred	27,667,212	60,643,611	
Nationwide-Direct Premiums Written	235,771	50,840,545	
Nationwide-Direct Premiums Earned	15,752,735	40,675,183	
Nationwide-Direct Losses Incurred	33,523,879	75,065,354	

Company Name: California Ins Co

**NAIC No.:** 38865 **NAIC Group No.: Federal ID:** 94-1627528

State of Domicile: CA Incoporated Date: 02/01/1965

Contact Person: Stafford Robert

Address: P.O. Box 3804

Omaha, NE 68103-0804

Phone: 402-827-3424

	2004	2003
Total Assets	14,017,204	7,265,427
Total Liabilities	6,075,950	16,326
Surplus	7,941,254	7,249,102
Net Income	207,677	146,547
Net Underwriting Gain or (Loss)	-251,246	-61,845
Net Investment Gain or (Loss)	281,999	249,043
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-417,707	-2,267,734
Nationwide-Direct Premiums Written	7,250,406	0
Nationwide-Direct Premiums Earned	7,250,406	0
Nationwide-Direct Losses Incurred	721,823	-2,765,209

Company Name: California State Auto Asn Inter-Ins

NAIC No.: 15539 NAIC Group No.: 1278 Federal ID: 94-0361650

State of Domicile: CA Incoporated Date: 06/20/1914

Contact Person: Mcdermott Daniel

Address: P.O. Box 429186

San Francisco, CA 94142

Phone: 415-551-5252

	2004	2003	
Total Assets	4,727,824,250	4,399,641,149	
Total Liabilities	2,323,609,887	2,272,974,068	
Surplus	2,404,214,363	2,126,667,081	
Net Income	249,217,142	160,629,723	
Net Underwriting Gain or (Loss)	166,841,707	69,283,438	
Net Investment Gain or (Loss)	115,483,553	115,722,291	
CA-Direct Premiums Written	1,903,354,075	1,832,061,063	
CA-Direct Premiums Earned	1,864,633,479	1,761,508,669	
CA-Direct Losses Incurred	960,528,103	979,015,633	
Nationwide-Direct Premiums Written	1,977,825,840	1,929,199,841	
Nationwide-Direct Premiums Earned	1,951,032,729	1,861,838,257	
Nationwide-Direct Losses Incurred	1,016,467,174	1,057,561,597	

Company Name: Camden Fire Ins Assoc

**NAIC No.:** 21946 **NAIC Group No.:** 1129 **Federal ID:** 21-0418860

State of Domicile: NJ Incoporated Date: 03/01/1841

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2004	2003
Total Assets	92,340,655	588,840,025
Total Liabilities	22,441,297	330,194,197
Surplus	69,899,358	258,645,828
Net Income	105,858,747	57,085,073
Net Underwriting Gain or (Loss)	0	-4,098,405
Net Investment Gain or (Loss)	104,074,371	52,506,581
CA-Direct Premiums Written	0	-35
CA-Direct Premiums Earned	0	-35
CA-Direct Losses Incurred	-14,680	-2,323
Nationwide-Direct Premiums Written	45,349,190	47,615,416
Nationwide-Direct Premiums Earned	47,523,742	47,098,468
Nationwide-Direct Losses Incurred	27,388,792	51,611,016

Company Name: Camico Mut Ins Co

NAIC No.: 36340 **NAIC Group No.:** Federal ID: 77-0105482

State of Domicile: CA **Incoporated Date:** 03/04/1986

Contact Person: Lamothe Michael Address: 1235 Radio Road

Redwood City, CA 94065-1217

Phone: 650-802-2513

	2004	2003
Total Assets	111,536,589	98,981,780
Total Liabilities	77,272,695	67,030,774
Surplus	34,263,894	31,951,006
Net Income	1,074,830	1,178,838
Net Underwriting Gain or (Loss)	-2,784,925	-2,754,804
Net Investment Gain or (Loss)	4,471,612	4,184,326
CA-Direct Premiums Written	28,224,975	24,581,305
CA-Direct Premiums Earned	27,895,809	24,314,406
CA-Direct Losses Incurred	11,964,666	9,944,886
Nationwide-Direct Premiums Written	59,287,696	45,226,873
Nationwide-Direct Premiums Earned	54,421,147	40,985,065
Nationwide-Direct Losses Incurred	23,466,251	20,002,589

Company Name: Canal Ins Co

**NAIC No.:** 10464 **NAIC Group No.:** Federal ID: 57-0133332 262

State of Domicile: SC 02/27/1939 Incoporated Date:

Contact Person: Mcdaniel C. Address: P.O. BOX 7

Greenville, SC 29602

Phone: 864-242-5365

	2004	2003
Total Assets	1,123,037,115	980,716,505
Total Liabilities	635,487,560	532,968,120
Surplus	487,549,554	447,748,386
Net Income	31,062,082	16,294,058
Net Underwriting Gain or (Loss)	2,542,716	2,211,560
Net Investment Gain or (Loss)	35,604,810	23,472,451
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	399,389,384	365,196,328
Nationwide-Direct Premiums Earned	392,076,878	352,002,506
Nationwide-Direct Losses Incurred	226,229,742	234,170,664

Company Name: Capital Markets Assr Corp

NAIC No.: 20877 NAIC Group No.: 528 Federal ID: 13-5165865

State of Domicile: NY Incoporated Date: 08/24/1938

Contact Person: Devine ThomasAddress: 113 King Street

Armonk, NY 10504-1610

Phone: 914-273-4545

	2004	2003	
Total Assets	99,375,326	111,770,628	
Total Liabilities	1,582,881	6,449,336	
Surplus	97,792,445	105,321,292	
Net Income	-7,644,005	1,713,963	
Net Underwriting Gain or (Loss)	-13,442,123	-3,420,456	
Net Investment Gain or (Loss)	5,828,368	5,115,866	
CA-Direct Premiums Written	28,813	34,644	
CA-Direct Premiums Earned	90,565	205,989	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	12,927,717	17,094,946	
Nationwide-Direct Premiums Earned	19,726,598	29,862,599	
Nationwide-Direct Losses Incurred	-1,005,515	265,483	

Company Name: Care West Ins Co

**NAIC No.:** 10520 **NAIC Group No.: Federal ID:** 03-0323494

State of Domicile: CA Incoporated Date: 12/26/1989

Contact Person: Trowbridge Donald

Address: 4020 Sierra College Blvd. #200

Rocklin, CA 95677-3906

**Phone:** 916-624-6204-205

	2004	2003
Total Assets	44,675,371	38,477,844
Total Liabilities	34,652,482	30,348,608
Surplus	10,022,889	8,129,236
Net Income	1,555,708	3,176,529
Net Underwriting Gain or (Loss)	1,918,138	3,988,229
Net Investment Gain or (Loss)	847,063	872,107
CA-Direct Premiums Written	15,063,769	10,826,169
CA-Direct Premiums Earned	11,990,630	10,331,569
CA-Direct Losses Incurred	6,594,745	3,986,755
Nationwide-Direct Premiums Written	15,063,769	10,826,169
Nationwide-Direct Premiums Earned	11,990,630	10,331,569
Nationwide-Direct Losses Incurred	6,594,745	3,986,755

Company Name: Carolina Cas Ins Co

NAIC No.: 10510 NAIC Group No.: 98 Federal ID: 59-0733942

State of Domicile: FL Incoporated Date: 04/18/1951

Contact Person: Cratem Reyad

Address: P.O. BOX 2575

Jacksonville, FL 32203

Phone: 904-363-8041

	2004	2003	
Total Assets	689,942,672	585,417,385	
Total Liabilities	500,314,898	400,048,507	
Surplus	189,627,774	185,368,878	
Net Income	17,210,132	27,924,834	
Net Underwriting Gain or (Loss)	5,069,734	24,755,640	
Net Investment Gain or (Loss)	20,315,741	18,048,674	
CA-Direct Premiums Written	102,054,160	92,959,190	
CA-Direct Premiums Earned	96,994,459	86,203,867	
CA-Direct Losses Incurred	56,657,362	49,267,495	
Nationwide-Direct Premiums Written	373,778,147	322,802,398	
Nationwide-Direct Premiums Earned	357,419,212	293,550,792	
Nationwide-Direct Losses Incurred	210,471,050	173,202,531	

Company Name: Cascade Natl Ins Co

**NAIC No.:** 10175 **NAIC Group No.: Federal ID:** 91-1663413

State of Domicile: WA Incoporated Date: 12/20/1994

Contact Person: Morrell Lai

Address: 11100 NE 8th St, Suite 420

Bellevue, WA 98004

Phone: 425-460-8700

	2004	2003
Total Assets	31,050,333	17,487,827
Total Liabilities	38,011,562	11,211,696
Surplus	-6,961,229	6,276,131
Net Income	-14,695,129	-2,381,567
Net Underwriting Gain or (Loss)	-14,419,911	-2,766,209
Net Investment Gain or (Loss)	174,440	381,668
CA-Direct Premiums Written	13,275,853	3,400,505
CA-Direct Premiums Earned	11,344,591	2,969,029
CA-Direct Losses Incurred	18,129,759	2,113,549
Nationwide-Direct Premiums Written	22,960,810	18,221,277
Nationwide-Direct Premiums Earned	22,811,344	21,286,646
Nationwide-Direct Losses Incurred	24,605,737	15,358,873

Company Name: Caterpillar Ins Co

NAIC No.: 11255 NAIC Group No.: 3569 Federal ID: 43-0793666

State of Domicile: MO Incoporated Date: 02/07/1963

Contact Person: Abbott Michele

Address: P.O. Box 340001

Nashville, TN 37203-0001

Phone: 615-341-8147-

	2004	2003
Total Assets	102,602,864	52,773,435
Total Liabilities	65,008,873	27,824,649
Surplus	37,593,991	24,948,786
Net Income	-3,251,281	-754,030
Net Underwriting Gain or (Loss)	-4,325,867	-871,555
Net Investment Gain or (Loss)	2,039,540	720,207
CA-Direct Premiums Written	9,174,560	4,231,788
CA-Direct Premiums Earned	4,593,939	2,067,624
CA-Direct Losses Incurred	3,548,747	1,697,470
Nationwide-Direct Premiums Written	233,150,004	99,931,136
Nationwide-Direct Premiums Earned	183,402,200	39,653,747
Nationwide-Direct Losses Incurred	165,461,966	32,523,399

Company Name: Catholic Relief Ins Co Of Amer

NAIC No.: 10561 NAIC Group No.: Federal ID: 47-0436961

State of Domicile: NE Incoporated Date: 02/15/1955

Contact Person: Yenzer Douglas

Address: 10843 Old Mill Road

Omaha, NE 68154-2600

Phone: 402-551-8675-2420

	2004	2003
Total Assets	49,681,606	48,818,153
Total Liabilities	20,654,927	19,683,982
Surplus	29,026,679	29,134,171
Net Income	1,041,809	39,523
Net Underwriting Gain or (Loss)	-779,216	-1,573,763
Net Investment Gain or (Loss)	1,821,025	1,613,286
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	1,195,000	9,475,000
Nationwide-Direct Premiums Written	40,937,802	43,765,929
Nationwide-Direct Premiums Earned	40,937,802	43,765,929
Nationwide-Direct Losses Incurred	18,705,841	30,673,534

Company Name: Centennial Ins Co

NAIC No.: 19909 NAIC Group No.: 24 Federal ID: 13-6104845

State of Domicile: NY Incoporated Date: 09/05/1941

Contact Person: Turner Janine

Address: 140 BROADWAY

New York, NY 10005-1101

Phone: 973-408-6142

	2004	2003	
Total Assets	359,342,703	475,413,181	
Total Liabilities	252,901,874	340,275,902	
Surplus	106,440,829	135,137,279	
Net Income	-16,983,703	-27,708,934	
Net Underwriting Gain or (Loss)	-10,804,480	-48,004,608	
Net Investment Gain or (Loss)	14,412,749	22,285,753	
CA-Direct Premiums Written	8,754,264	37,267,074	
CA-Direct Premiums Earned	21,815,442	36,932,161	
CA-Direct Losses Incurred	28,393,967	22,224,068	
Nationwide-Direct Premiums Written	94,469,662	312,590,494	
Nationwide-Direct Premiums Earned	185,961,074	322,697,457	
Nationwide-Direct Losses Incurred	190,702,637	247,735,358	

Company Name: Central Mut Ins Co

NAIC No.: 20230 NAIC Group No.: 36 Federal ID: 34-4202560

State of Domicile: OH Incoporated Date: 04/17/1876

Contact Person: Eikenbary Thad

Address: 800 SOUTH WASHINGTON STREET

Van Wert, OH 45891

Phone: 419-238-5551 -2437

	2004	2003	
Total Assets	902,771,418	784,574,868	
Total Liabilities	573,338,033	492,919,738	
Surplus	329,433,391	291,655,131	
Net Income	22,646,319	23,962,487	
Net Underwriting Gain or (Loss)	3,054,363	8,548,320	
Net Investment Gain or (Loss)	26,186,718	24,209,680	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	-1,055,327	607,355	
Nationwide-Direct Premiums Written	387,224,304	317,545,111	
Nationwide-Direct Premiums Earned	351,790,309	278,030,634	
Nationwide-Direct Losses Incurred	206,100,140	143,749,825	

Company Name: Central Natl Ins Co Of Omaha

NAIC No.: 20249 NAIC Group No.: 217 Federal ID: 47-0360368

State of Domicile: NE Incoporated Date: 08/06/1946

Contact Person: Heideman Stephen

Address: 11128 John Galt Boulevard, Suite 450

Omaha, NE 68137

Phone: 402-970-8600

	2004	2003
Total Assets	32,912,571	39,847,958
Total Liabilities	24,868,477	30,246,916
Surplus	8,044,094	9,601,042
Net Income	-847,517	-32,843,205
Net Underwriting Gain or (Loss)	-1,731,040	-1,977,734
Net Investment Gain or (Loss)	473,511	-20,704,953
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-24,752,893	-1,647,015
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	22,550	23,669
Nationwide-Direct Losses Incurred	-66,495,078	15,179,513

Company Name: Central States Ind Co Of Omaha

NAIC No.: 34274 NAIC Group No.: 31 Federal ID: 47-0591908

State of Domicile: NE Incoporated Date: 05/20/1977

Contact Person: Schellpeper Gene

Address: P.O. Box 34888

Omaha, NE 68134

Phone: 402-997-8349

	2004	2003
Total Assets	246,835,998	252,774,789
Total Liabilities	63,694,266	72,561,444
Surplus	183,141,732	180,213,345
Net Income	3,499,751	5,724,494
Net Underwriting Gain or (Loss)	-257,728	-643,738
Net Investment Gain or (Loss)	3,496,927	6,639,790
CA-Direct Premiums Written	18,129,544	20,509,551
CA-Direct Premiums Earned	18,107,332	20,466,079
CA-Direct Losses Incurred	1,171,947	3,244,532
Nationwide-Direct Premiums Written	108,010,256	123,558,157
Nationwide-Direct Premiums Earned	107,463,664	119,869,510
Nationwide-Direct Losses Incurred	15,306,872	23,411,009

Company Name: Centre Ins Co

NAIC No.: 34649 **NAIC Group No.:** 212 Federal ID: 13-2653231

State of Domicile: DE **Incoporated Date:** 10/31/1969

Contact Person: Carrascoso Glenn Address: 105 East 17th Street

New York, NY 10003

Phone: 212-859-2640

	2004	2003	
Total Assets	674,260,255	883,591,947	
Total Liabilities	552,715,084	801,173,312	
Surplus	121,545,171	82,418,636	
Net Income	-9,025,325	8,345,587	
Net Underwriting Gain or (Loss)	-12,130,788	-29,689,592	
Net Investment Gain or (Loss)	21,978,186	24,890,790	
CA-Direct Premiums Written	8,495,827	12,653,485	
CA-Direct Premiums Earned	11,428,992	12,047,342	
CA-Direct Losses Incurred	4,920,774	7,774,466	
Nationwide-Direct Premiums Written	36,439,674	53,452,859	
Nationwide-Direct Premiums Earned	49,666,232	48,968,832	
Nationwide-Direct Losses Incurred	31,455,899	32,122,364	

Company Name: Centurion Cas Co

**NAIC No.:** 42765 **NAIC Group No.:** Federal ID: 42-1194107 471

State of Domicile: IA Incoporated Date: 02/09/1983

Contact Person: Sturtz Laura

Address: 800 Walnut Street

Des Moines, IA 50309

Phone: 515-557-7271

275,933,582
37,221,904
238,711,678
21,542,603
17,857,233
12,551,122
0
0
0
5,591,382
8,113,382
2,294,221

Company Name: Century Ind Co

NAIC No.: 20710 NAIC Group No.: 626 Federal ID: 06-6105395

State of Domicile: PA Incoporated Date: 07/02/1963

Contact Person: Taylor John

Address: 1601 Chestnut Street , P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

	2004	2003	
Total Assets	845,128,880	642,986,322	
Total Liabilities	820,128,880	617,986,322	
Surplus	25,000,000	25,000,000	
Net Income	-282,778,204	-4,176,280	
Net Underwriting Gain or (Loss)	-592,874,901	-115,266,078	
Net Investment Gain or (Loss)	24,950,304	45,101,018	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	-346	0	
CA-Direct Losses Incurred	10,978,090	-27,649,410	
Nationwide-Direct Premiums Written	-205,596	508,875	
Nationwide-Direct Premiums Earned	-205,936	830,558	
Nationwide-Direct Losses Incurred	393,812,344	370,556,881	

Company Name: Century Rein Co

**NAIC No.:** 35130 **NAIC Group No.:** 626 **Federal ID:** 06-0988117

State of Domicile: PA Incoporated Date: 10/11/1977

Contact Person: Taylor John

Address: 1601 Chestnut Street, P. O. Box 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

	2004	2003
Total Assets	103,053,926	93,642,550
Total Liabilities	24,067,888	22,227,979
Surplus	78,986,038	71,414,571
Net Income	6,519,222	3,163,583
Net Underwriting Gain or (Loss)	4,393,285	-23,854
Net Investment Gain or (Loss)	5,234,351	4,508,495
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Century-Natl Ins Co

NAIC No.: 26905 **NAIC Group No.:** Federal ID: 94-1368770

State of Domicile: CA **Incoporated Date:** 06/23/1955

Contact Person: Osborn Judith Address: P.O. Box 3999

North Hollywood, CA 91609

Phone: 818-760-0880-2313

	2004	2003
Total Assets	495,115,962	442,070,049
Total Liabilities	362,090,257	333,026,806
Surplus	133,025,705	109,043,243
Net Income	17,729,293	11,598,710
Net Underwriting Gain or (Loss)	1,554,669	-18,065,577
Net Investment Gain or (Loss)	24,834,943	36,437,341
CA-Direct Premiums Written	208,575,172	193,844,870
CA-Direct Premiums Earned	203,411,451	174,355,302
CA-Direct Losses Incurred	101,753,701	127,577,927
Nationwide-Direct Premiums Written	238,904,399	218,666,705
Nationwide-Direct Premiums Earned	230,552,852	195,770,680
Nationwide-Direct Losses Incurred	115,965,034	140,885,448

Company Name: Cherokee Ins Co

**NAIC No.:** 10642 **NAIC Group No.:** 38-3464294 Federal ID:

State of Domicile: MI Incoporated Date: 07/26/1946

Contact Person: Dadabbo Mark

Address: 34200 Mound Road

Sterling Heights, MI 48310

Phone: 800-201-0450-3474

	2004	2003
Total Assets	138,594,796	89,795,803
Total Liabilities	85,464,696	56,633,753
Surplus	53,130,100	33,162,050
Net Income	6,677,359	3,689,168
Net Underwriting Gain or (Loss)	7,432,544	4,186,535
Net Investment Gain or (Loss)	2,891,101	1,865,009
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	107,493,094	79,393,061
Nationwide-Direct Premiums Earned	99,841,432	72,572,753
Nationwide-Direct Losses Incurred	74,246,519	54,893,804

Company Name: Chicago Ins Co

NAIC No.: 22810 NAIC Group No.: 761 Federal ID: 36-6042949

State of Domicile: IL Incoporated Date: 07/02/1956

Contact Person: Dewald David

Address: 33 West Monroe Street

Chicago, IL 60603

Phone: 415-899-3246

	2004	2003
Total Assets	284,250,381	213,100,286
Total Liabilities	175,501,178	118,566,330
Surplus	108,749,203	94,533,956
Net Income	10,999,404	3,973,723
Net Underwriting Gain or (Loss)	1,351,931	-8,249,214
Net Investment Gain or (Loss)	13,507,172	12,366,544
CA-Direct Premiums Written	14,194,440	20,081,250
CA-Direct Premiums Earned	16,074,218	33,300,341
CA-Direct Losses Incurred	10,313,453	39,096,400
Nationwide-Direct Premiums Written	160,672,283	209,725,490
Nationwide-Direct Premiums Earned	174,354,042	255,826,027
Nationwide-Direct Losses Incurred	121,214,371	160,961,640

Company Name: Chubb Ind Ins Co

NAIC No.: 12777 NAIC Group No.: 38 Federal ID: 22-3291862

State of Domicile: NY Incoporated Date: 11/03/1922

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

**Phone:** 908-903-2525

	2004	2003
Total Assets	171,857,069	154,798,969
Total Liabilities	134,212,104	122,931,315
Surplus	37,644,965	31,867,654
Net Income	5,664,495	3,036,421
Net Underwriting Gain or (Loss)	3,312,150	-98,104
Net Investment Gain or (Loss)	5,312,556	4,817,332
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	8
CA-Direct Losses Incurred	0	-1,210
Nationwide-Direct Premiums Written	209,677,924	192,750,763
Nationwide-Direct Premiums Earned	202,230,265	182,622,294
Nationwide-Direct Losses Incurred	122,625,145	91,775,199

Company Name: Chubb Natl Ins Co

NAIC No.: 10052 NAIC Group No.: 38 Federal ID: 22-3253301

State of Domicile: IN Incoporated Date: 03/23/1993

Contact Person: Calavano Ronald

Address: 15 Mountain View Rd

Warren, NJ 07059-6711

Phone: 908-903-2525

	2004	2003	
Total Assets	143,142,435	125,047,860	
Total Liabilities	105,610,814	93,532,794	
Surplus	37,531,621	31,515,066	
Net Income	5,693,375	2,916,580	
Net Underwriting Gain or (Loss)	3,312,070	-99,015	
Net Investment Gain or (Loss)	5,418,213	4,629,739	
CA-Direct Premiums Written	264	0	
CA-Direct Premiums Earned	143	67,695	
CA-Direct Losses Incurred	9,800	4,639	
Nationwide-Direct Premiums Written	48,626,198	39,791,719	
Nationwide-Direct Premiums Earned	43,623,624	35,719,648	
Nationwide-Direct Losses Incurred	17,325,178	25,964,795	

Company Name: Church Ins Co

NAIC No.: 10669 NAIC Group No.: 344 Federal ID: 13-6104559

State of Domicile: NY Incoporated Date: 04/13/1929

Contact Person: Latriano Peter

Address: 445 Fifth Avenue

New York, NY 10016-0109

**Phone:** 212-592-1800-648

	2004	2003
Total Assets	65,553,071	70,625,300
Total Liabilities	45,806,581	51,074,245
Surplus	19,746,490	19,551,054
Net Income	-5,994,592	-13,702,365
Net Underwriting Gain or (Loss)	-7,947,918	-11,622,852
Net Investment Gain or (Loss)	2,071,328	2,244,159
CA-Direct Premiums Written	796,849	2,089,157
CA-Direct Premiums Earned	1,268,975	2,030,152
CA-Direct Losses Incurred	-610,074	1,758,415
Nationwide-Direct Premiums Written	12,346,052	14,526,563
Nationwide-Direct Premiums Earned	13,526,318	14,792,758
Nationwide-Direct Losses Incurred	23,488,188	22,647,810

Company Name: Church Mut Ins Co

NAIC No.: 18767 NAIC Group No.: Federal ID: 39-0712210

State of Domicile: WI Incoporated Date: 03/04/1897

Contact Person: Vandenberg Herman

Address: P. O. Box 357

Merrill, WI 54452

**Phone:** 715-536-5577-4808

	2004	2003
Total Assets	836,237,877	735,706,803
Total Liabilities	604,883,947	530,538,161
Surplus	231,353,930	205,168,642
Net Income	21,544,717	18,019,034
Net Underwriting Gain or (Loss)	15,725,153	7,285,512
Net Investment Gain or (Loss)	25,238,952	25,651,877
CA-Direct Premiums Written	44,320,580	38,026,594
CA-Direct Premiums Earned	41,498,519	33,398,702
CA-Direct Losses Incurred	22,234,653	17,026,657
Nationwide-Direct Premiums Written	512,805,707	440,492,834
Nationwide-Direct Premiums Earned	479,351,828	401,845,962
Nationwide-Direct Losses Incurred	332,156,500	233,237,979

Company Name: Cincinnati Ins Co

NAIC No.: 10677 NAIC Group No.: 244 Federal ID: 31-0542366

State of Domicile: OH Incoporated Date: 08/02/1950

Contact Person: Schnell Andrew

Address: P.O. BOX 145496

Cincinnati, OH 45250-5496

Phone: 513-870-2000

	2004	2003
Total Assets	9,820,123,386	7,627,233,044
Total Liabilities	5,628,964,438	4,847,417,373
Surplus	4,191,158,947	2,779,815,671
Net Income	587,674,971	250,450,686
Net Underwriting Gain or (Loss)	298,206,536	124,627,730
Net Investment Gain or (Loss)	469,224,668	245,238,863
CA-Direct Premiums Written	3,258,110	4,679,339
CA-Direct Premiums Earned	2,953,980	7,039,908
CA-Direct Losses Incurred	2,750,972	2,553,893
Nationwide-Direct Premiums Written	2,872,754,049	2,684,636,128
Nationwide-Direct Premiums Earned	2,791,914,727	2,553,094,446
Nationwide-Direct Losses Incurred	1,395,087,741	1,376,437,871

Company Name: Citation Ins Co

NAIC No.: 42242 NAIC Group No.: Federal ID: 94-2843445

State of Domicile: CA Incoporated Date: 09/11/1981

Contact Person: Bricker John

Address: 875 Prospect Street, Suite 301

La Jolla, CA 92037

Phone: 614-475-3178-225

	2004	2003
Total Assets	43,075,468	39,294,782
Total Liabilities	23,782,332	24,991,743
Surplus	19,293,136	14,303,039
Net Income	562,129	-7,389,951
Net Underwriting Gain or (Loss)	-1,448,443	-12,024,441
Net Investment Gain or (Loss)	2,152,712	1,673,235
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	2,161,759	7,525,517
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	1,855,176	7,490,074

Company Name: Civic Property & Cas Co

NAIC No.: 10315 NAIC Group No.: 212 Federal ID: 95-4528269

State of Domicile: CA Incoporated Date: 02/17/1995

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2004	2003
Total Assets	169,143,205	156,871,958
Total Liabilities	114,811,765	108,879,920
Surplus	54,331,441	47,992,037
Net Income	4,625,228	3,159,776
Net Underwriting Gain or (Loss)	5,878,246	93,113
Net Investment Gain or (Loss)	6,406,802	6,099,232
CA-Direct Premiums Written	6,644,768	4,784,489
CA-Direct Premiums Earned	5,917,945	4,197,341
CA-Direct Losses Incurred	1,833,111	2,055,461
Nationwide-Direct Premiums Written	43,201,903	34,822,916
Nationwide-Direct Premiums Earned	39,063,488	30,341,301
Nationwide-Direct Losses Incurred	24,116,706	21,493,369

Company Name: Civil Svc Employees Ins Co

NAIC No.: 10693 NAIC Group No.: 323 Federal ID: 94-1185344

State of Domicile: CA Incoporated Date: 11/25/1949

Contact Person: Castro Angel

Address: 50 California Street, Suite #2550

San Francisco, CA 94111

Phone: 415-274-7894

	2004	2003
Total Assets	141,033,606	131,581,407
Total Liabilities	90,614,576	88,188,152
Surplus	50,419,030	43,393,255
Net Income	5,085,254	1,456,663
Net Underwriting Gain or (Loss)	2,396,419	-2,452,437
Net Investment Gain or (Loss)	3,098,745	3,673,580
CA-Direct Premiums Written	86,296,082	90,406,179
CA-Direct Premiums Earned	87,722,550	87,182,544
CA-Direct Losses Incurred	35,006,575	52,265,262
Nationwide-Direct Premiums Written	98,258,391	103,211,544
Nationwide-Direct Premiums Earned	99,811,270	100,430,658
Nationwide-Direct Losses Incurred	41,937,946	62,779,621

Company Name: Claremont Liability Ins Co

NAIC No.: 36412 NAIC Group No.: 608 Federal ID: 94-3054364

State of Domicile: CA Incoporated Date: 11/19/1987

Contact Person: King James

Address: 6250 Claremont Avenue

Oakland, CA 94618-1324

**Phone:** 510-428-9411-3318

2004	2003
20,381,023	19,104,960
5,611,660	5,817,033
14,769,363	13,287,927
1,589,588	789,287
1,037,814	-347,151
959,008	1,121,905
1,142,934	4,178,804
1,147,782	5,761,234
17,451,500	-2,013,800
1,142,934	4,178,804
1,147,782	5,761,234
17,451,500	-2,013,800
	20,381,023 5,611,660 14,769,363 1,589,588 1,037,814 959,008 1,142,934 1,147,782 17,451,500 1,142,934 1,147,782

Company Name: Clarendon Natl Ins Co

NAIC No.: 20532 NAIC Group No.: 517 Federal ID: 52-0266645

State of Domicile: NJ Incoporated Date: 07/21/1941

Contact Person: Mcfadden Michael
Address: 7 TIMES SQUARE

New York, NY 10036

Phone: 212-790-9700-715

	2004	2003	
Total Assets	2,022,935,923	1,762,028,111	
Total Liabilities	1,458,369,681	1,180,377,561	
Surplus	564,566,243	581,650,550	
Net Income	-120,804,878	-40,461,904	
Net Underwriting Gain or (Loss)	-115,965,189	-43,412,665	
Net Investment Gain or (Loss)	2,414	4,738,640	
CA-Direct Premiums Written	351,709,686	326,095,932	
CA-Direct Premiums Earned	342,233,331	298,660,345	
CA-Direct Losses Incurred	219,736,799	181,192,824	
Nationwide-Direct Premiums Written	1,215,384,603	1,336,907,344	
Nationwide-Direct Premiums Earned	1,266,148,520	1,380,559,771	
Nationwide-Direct Losses Incurred	976,893,226	952,180,280	

Company Name: Clearwater Ins Co

NAIC No.: 25070 NAIC Group No.: 158 Federal ID: 13-2781282

State of Domicile: DE Incoporated Date: 05/15/1974

Contact Person: Smith Donald

Address: 300 FIRST STAMFORD PLACE

Stamford, CT 06902

Phone: 203-977-8024

	2004	2003
Total Assets	1,102,497,699	1,005,690,932
Total Liabilities	519,090,511	448,648,360
Surplus	583,407,188	557,042,572
Net Income	-52,052,374	-22,739,759
Net Underwriting Gain or (Loss)	-120,864,541	-69,187,025
Net Investment Gain or (Loss)	67,084,737	40,516,900
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	12,655,193	0
Nationwide-Direct Premiums Earned	12,655,193	0
Nationwide-Direct Losses Incurred	7,576,812	0

Company Name: Clearwater Select Ins Co

NAIC No.: 10019 NAIC Group No.: 158 Federal ID: 23-2745904

State of Domicile: DE Incoporated Date: 10/19/1993

Contact Person: Smith Donald

Address: 300 First Stamford PI

Stamford, CT 06902-6765

Phone: 203-977-8024

	2004	2003	
Total Assets	117,983,491	139,660,217	
Total Liabilities	56,146,061	69,946,201	
Surplus	61,837,429	69,714,016	
Net Income	-3,056,992	-1,164,200	
Net Underwriting Gain or (Loss)	-5,284,315	-7,684,011	
Net Investment Gain or (Loss)	1,835,397	3,228,522	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: Coast Natl Ins Co

NAIC No.: 25089 NAIC Group No.: 814 Federal ID: 33-0246701

State of Domicile: CA Incoporated Date: 07/08/1986

Contact Person: Steinman Edward

Address: 5701 STIRLING ROAD

Davie, FL 33314

Phone: 954-316-5200-4428

	2004	2003
Total Assets	565,989,000	419,458,572
Total Liabilities	316,555,861	196,085,958
Surplus	249,433,139	223,372,614
Net Income	16,385,015	18,848,597
Net Underwriting Gain or (Loss)	20,529,265	13,674,576
Net Investment Gain or (Loss)	6,978,967	4,941,180
CA-Direct Premiums Written	486,325,256	412,312,395
CA-Direct Premiums Earned	404,560,053	390,050,260
CA-Direct Losses Incurred	204,126,374	231,384,472
Nationwide-Direct Premiums Written	504,161,346	425,546,454
Nationwide-Direct Premiums Earned	420,582,693	401,927,777
Nationwide-Direct Losses Incurred	213,435,535	237,778,773

Company Name: Coface North Amer Ins Co

NAIC No.: 31887 NAIC Group No.: Federal ID: 20-0527783

State of Domicile: MA Incoporated Date: 10/07/1974

Contact Person: Scharf Gary

Address: 50 Millstone Road; Bldg100; Suite 360

East Windsor, NJ 08520

**Phone:** 609-469-0469

	2004	2003
Total Assets	19,694,369	5,400,027
Total Liabilities	7,845,886	0
Surplus	11,848,483	5,400,027
Net Income	-2,316,529	8,429,312
Net Underwriting Gain or (Loss)	-2,376,302	-106,205
Net Investment Gain or (Loss)	59,773	9,671,308
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	10,918,925	0
Nationwide-Direct Premiums Earned	3,212,348	0
Nationwide-Direct Losses Incurred	1,477,680	-22,105

Company Name: Cologne Reins Co Of Amer

NAIC No.: 33197 NAIC Group No.: 31 Federal ID: 06-0949141

State of Domicile: CT Incoporated Date: 04/23/1975

Contact Person: Denis Robert

Address: 695 EAST MAIN STREET

Stamford, CT 06901-2141

Phone: 203-328-6470

	2004	2003
Total Assets	73,639,530	80,718,040
Total Liabilities	36,799,062	44,355,262
Surplus	36,840,468	36,362,778
Net Income	-777,088	-5,067,540
Net Underwriting Gain or (Loss)	-3,556,655	-7,841,153
Net Investment Gain or (Loss)	1,875,761	2,322,655
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Colonial American Cas & Surety Co

NAIC No.: 34347 NAIC Group No.: 212 Federal ID: 52-1096670

State of Domicile: MD Incoporated Date: 05/24/1977

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER I, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2004	2003
Total Assets	25,948,203	20,273,042
Total Liabilities	4,930,830	172,914
Surplus	21,017,373	20,100,128
Net Income	917,246	1,229,388
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	917,246	1,229,388
CA-Direct Premiums Written	1,161,936	1,067,378
CA-Direct Premiums Earned	1,053,585	1,750,066
CA-Direct Losses Incurred	527,195	-448,199
Nationwide-Direct Premiums Written	48,610,659	44,658,306
Nationwide-Direct Premiums Earned	43,608,560	42,866,485
Nationwide-Direct Losses Incurred	34,593,005	14,606,905

Company Name: Colonial Surety Co

**NAIC No.**: 10758 **NAIC Group No.**: **Federal ID**: 23-0485115

State of Domicile: PA Incoporated Date: 03/19/1930

Contact Person: Gallo Frederick

Address: 50 Chestnut Ridge Road

Montvale, NJ 07645

Phone: 201 573 8788

2004	2003
12,808,512	10,313,859
7,052,659	5,870,215
5,755,853	4,443,644
274,191	231,572
98,436	62,740
385,857	273,410
353,079	249,989
205,634	97,264
28,304	40,377
8,688,371	7,425,039
7,591,047	6,305,268
4,130,639	1,405,210
	12,808,512 7,052,659 5,755,853 274,191 98,436 385,857 353,079 205,634 28,304 8,688,371 7,591,047

Company Name: Columbia Ins Co

NAIC No.: 27812 NAIC Group No.: 31 Federal ID: 47-0530077

State of Domicile: NE Incoporated Date: 01/28/1970

Contact Person: Hansen Phil

Address: 3024 Harney Street

Omaha, NE 68131-3580

Phone: 402-536-3483

	2004	2003	
Total Assets	10,281,798,206	8,888,915,222	
Total Liabilities	2,830,517,007	2,680,588,826	
Surplus	7,451,281,199	6,208,326,396	
Net Income	499,961,784	774,337,860	
Net Underwriting Gain or (Loss)	196,137,210	507,383,585	
Net Investment Gain or (Loss)	550,770,369	540,623,944	
CA-Direct Premiums Written	4,564,791	3,386,833	
CA-Direct Premiums Earned	4,189,901	2,903,025	
CA-Direct Losses Incurred	2,507,131	578,586	
Nationwide-Direct Premiums Written	18,465,135	18,166,636	
Nationwide-Direct Premiums Earned	17,713,518	16,156,323	
Nationwide-Direct Losses Incurred	8,698,667	5,177,201	

Company Name: Commerce & Industry Ins Co

NAIC No.: 19410 NAIC Group No.: 12 Federal ID: 13-1938623

State of Domicile: NY Incoporated Date: 12/06/1957

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

darcos: For the Office

New York,, NY 10270

Phone: 212-770-0705

	2004	2003
Total Assets	5,687,685,313	4,608,771,276
Total Liabilities	4,144,477,522	3,365,479,719
Surplus	1,543,207,791	1,243,291,557
Net Income	46,648,973	88,885,747
Net Underwriting Gain or (Loss)	580,599	14,374,012
Net Investment Gain or (Loss)	92,001,929	137,464,307
CA-Direct Premiums Written	294,996,335	170,059,496
CA-Direct Premiums Earned	237,196,178	146,146,739
CA-Direct Losses Incurred	109,407,035	72,864,737
Nationwide-Direct Premiums Written	1,858,970,335	1,427,775,933
Nationwide-Direct Premiums Earned	1,654,596,990	1,312,427,908
Nationwide-Direct Losses Incurred	834,483,070	841,060,081

Company Name: Commerce Ins Co

NAIC No.: 34754 NAIC Group No.: 816 Federal ID: 04-2495247

State of Domicile: MA Incoporated Date: 09/15/1971

Contact Person: Cozzens Christine

Address: 211 MAIN STREET

Webster, MA 01570-0758

Phone: 508-943-9000-4452

	2004	2003
Total Assets	2,653,957,695	
Total Liabilities	1,622,146,920	
Surplus	1,031,810,776	
Net Income	206,264,345	
Net Underwriting Gain or (Loss)	144,826,347	
Net Investment Gain or (Loss)	113,507,305	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	1,511,132,876	
Nationwide-Direct Premiums Earned	1,435,316,861	
Nationwide-Direct Losses Incurred	752,047,756	

Company Name: Commerce West Ins Co

NAIC No.: 13161 NAIC Group No.: 816 Federal ID: 94-1137122

State of Domicile: CA Incoporated Date: 03/19/1948

Contact Person: Jackson Monet

Address: 4301 Hacienda Drive, Suite 200

Pleasanton, CA 94588

Phone: 925-734-1700-1704

	2004	2003
Total Assets	117,692,846	76,668,687
Total Liabilities	74,799,318	41,735,668
Surplus	42,893,528	34,933,019
Net Income	7,918,211	5,102,487
Net Underwriting Gain or (Loss)	5,822,246	1,458,626
Net Investment Gain or (Loss)	4,900,464	5,274,612
CA-Direct Premiums Written	49,326,855	47,648,150
CA-Direct Premiums Earned	48,575,205	45,995,329
CA-Direct Losses Incurred	24,323,145	24,705,401
Nationwide-Direct Premiums Written	54,095,998	53,165,599
Nationwide-Direct Premiums Earned	53,664,876	51,427,355
Nationwide-Direct Losses Incurred	27,300,432	28,182,768

Company Name: Commercial Cas Ins Co

NAIC No.: 32280 NAIC Group No.: 1129 Federal ID: 95-4077789

State of Domicile: CA Incoporated Date: 03/21/1986

Contact Person: Dendinger Mark

Address: One Liberty Plaza 19th Floor

New York, NY 10006-1404

Phone: 212-312-0247

	2004	2003	
Total Assets	274,082,460	33,955,059	
Total Liabilities	216,790,519	23,560,331	
Surplus	57,291,941	10,394,730	
Net Income	-730,132	-9,179	
Net Underwriting Gain or (Loss)	-1,281,432	-1,401,646	
Net Investment Gain or (Loss)	708,061	1,036,105	
CA-Direct Premiums Written	116,304	64,110,112	
CA-Direct Premiums Earned	11,896,638	57,556,037	
CA-Direct Losses Incurred	4,219,381	38,843,420	
Nationwide-Direct Premiums Written	6,440,177	93,861,598	
Nationwide-Direct Premiums Earned	24,630,363	82,496,977	
Nationwide-Direct Losses Incurred	14,877,586	48,887,751	

Company Name: Commercial Guaranty Cas Ins Co

NAIC No.: 21296 NAIC Group No.: 3548 Federal ID: 35-0293730

State of Domicile: IN Incoporated Date: 12/18/1919

Contact Person: Doody Michael

Address: ONE TOWER SQUARE

Hartford, CT 06183-6014

**Phone:** 860-277-3966

2004	2003
172,477,581	195,373,411
56,186,140	79,401,486
116,291,442	115,971,926
11,660,337	12,888,633
-113,142	5,423,320
10,275,344	9,778,986
-54,595	60,565
819,524	5,205,312
1,303,981	4,871,907
-1,164,207	-3,526,299
9,563,117	38,472,214
7,511,194	26,452,729
	172,477,581 56,186,140 116,291,442 11,660,337 -113,142 10,275,344 -54,595 819,524 1,303,981 -1,164,207 9,563,117

Company Name: Commercial Guaranty Ins Co

NAIC No.: 38385 NAIC Group No.: 3548 Federal ID: 75-1679830

State of Domicile: DE Incoporated Date: 01/09/1980

Contact Person: Doody Michael

Address: ONE TOWER SQUARE

Hartford, CT 06183-6014

Phone: 860-277-3966

	2004	2003	
Total Assets	32,821,892	34,891,117	
Total Liabilities	1,660,223	2,296,499	
Surplus	31,161,669	32,594,618	
Net Income	1,797,287	968,502	
Net Underwriting Gain or (Loss)	755,208	-153,381	
Net Investment Gain or (Loss)	1,566,299	1,553,366	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	5,209	70,696	
Nationwide-Direct Premiums Earned	5,209	197,869	
Nationwide-Direct Losses Incurred	-96,995	184,618	

Company Name: Commercial Ins Co Of Newark NJ

NAIC No.: 20818 NAIC Group No.: 218 Federal ID: 22-1721944

State of Domicile: NJ Incoporated Date: 04/02/1909

Contact Person: Macak Mark

Address: CNA CENTER

01: 11.00001

Chicago, IL 60685

	2004	2003
Total Assets	50,327,566	48,722,957
Total Liabilities	2,050,925	1,462,441
Surplus	48,276,641	47,260,516
Net Income	1,342,775	2,100,500
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,342,775	2,100,500
CA-Direct Premiums Written	33	45
CA-Direct Premiums Earned	-1,806	-13,015
CA-Direct Losses Incurred	607,271	295,417
Nationwide-Direct Premiums Written	124,929,139	137,111,401
Nationwide-Direct Premiums Earned	139,339,380	125,421,054
Nationwide-Direct Losses Incurred	85,082,153	84,017,438

Company Name: Commercial Loan Ins Corp

NAIC No.: 18732 NAIC Group No.: 1135 Federal ID: 39-1080973

State of Domicile: WI Incoporated Date: 12/21/1966

Contact Person: Jeter Thomas

Address: 3003 Oak Road

Walnut Creek, CA 94597

Phone: 800-288-1970

	2004	2003
Total Assets	9,931,604	9,695,248
Total Liabilities	782,864	1,038,900
Surplus	9,148,740	8,656,348
Net Income	500,642	1,256,045
Net Underwriting Gain or (Loss)	221,523	747,720
Net Investment Gain or (Loss)	486,858	509,812
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	65,045	78,470
Nationwide-Direct Premiums Earned	73,634	84,990
Nationwide-Direct Losses Incurred	0	0

Company Name: Commercial Risk Re-Ins Co

NAIC No.: 27955 NAIC Group No.: Federal ID: 03-0331391

State of Domicile: VT Incoporated Date: 08/28/1991

Contact Person: Zory Peter

Address: P.O. Box 120019

Stamford, CT 06912-0019

Phone: 203-356-3440

	2004	2003
Total Assets	181,786,295	301,729,786
Total Liabilities	141,675,190	258,240,031
Surplus	40,111,110	43,489,756
Net Income	-3,680,340	12,275,282
Net Underwriting Gain or (Loss)	-9,841,092	-15,384,491
Net Investment Gain or (Loss)	6,160,752	23,115,643
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	-6,593,800
Nationwide-Direct Premiums Written	0	180,000
Nationwide-Direct Premiums Earned	0	180,000
Nationwide-Direct Losses Incurred	-493,993	448,334

Company Name: Commonwealth Ins Co Of Amer

NAIC No.: 10220 NAIC Group No.: 158 Federal ID: 91-1673817

State of Domicile: WA Incoporated Date: 10/01/1994

Contact Person: Uyeyama Peter

Address: P.O. Box 34069

Seattle, WA 98124-1069

**Phone:** (604) 891-6607

	2004	2003
Total Assets	44,270,813	37,523,228
Total Liabilities	23,439,191	18,159,173
Surplus	20,831,622	19,364,055
Net Income	-333,476	610,301
Net Underwriting Gain or (Loss)	-1,318,834	-404,665
Net Investment Gain or (Loss)	1,263,802	1,768,672
CA-Direct Premiums Written	2,150,540	2,184,118
CA-Direct Premiums Earned	2,320,505	1,731,045
CA-Direct Losses Incurred	1,199,207	-73,060
Nationwide-Direct Premiums Written	30,028,958	24,581,337
Nationwide-Direct Premiums Earned	28,804,210	19,694,075
Nationwide-Direct Losses Incurred	13,576,677	18,678,141

Company Name: Compass Ins Co

NAIC No.: 21989 NAIC Group No.: 143 Federal ID: 13-2624826

State of Domicile: NY Incoporated Date: 03/06/1968

Contact Person: Seitz Thomas

Address: 709 Curtis Street

Middletown, OH 45044-3999

**Phone:** 513-425-5962

	2004	2003
Total Assets	13,984,592	14,074,087
Total Liabilities	3,336,806	2,107,015
Surplus	10,647,786	11,967,072
Net Income	-1,425,991	1,128,349
Net Underwriting Gain or (Loss)	-2,249,556	-201,156
Net Investment Gain or (Loss)	580,438	1,226,060
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	104,513	19,568
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	4,665,153	-276,250

Company Name: Computer Ins Co

**NAIC No.:** 34711 **NAIC Group No.:** Federal ID: 05-0443418

State of Domicile: RI **Incoporated Date:** 01/01/1989

Contact Person: Nunez Glen

Address: 10 Weybosset Street, Suite 502

Providence, RI 02903-2818

Phone: 401-431-2920

	2004	2003	
Total Assets	25,462,955	60,902,637	
Total Liabilities	3,292,162	11,212,112	
Surplus	22,170,793	49,690,525	
Net Income	5,436,811	6,801,372	
Net Underwriting Gain or (Loss)	7,909,390	9,858,228	
Net Investment Gain or (Loss)	394,510	534,396	
CA-Direct Premiums Written	925,020	1,040,382	
CA-Direct Premiums Earned	896,763	1,117,640	
CA-Direct Losses Incurred	-2,643	6,508	
Nationwide-Direct Premiums Written	8,215,921	8,191,953	
Nationwide-Direct Premiums Earned	7,806,712	9,013,178	
Nationwide-Direct Losses Incurred	418,350	198,166	

Company Name: Compwest Ins Co

**NAIC No.:** 12177 **NAIC Group No.:** 20-1117107 Federal ID:

State of Domicile: CA Incoporated Date: 04/28/2004

Contact Person: Castillo Carl

Address: 301 Howard Street, Suite 500

San Francisco, CA 94105

Phone: 415-593-5161

	2004	2003	
Total Assets	49,325,414		
Total Liabilities	1,227,518		
Surplus	48,097,896		
Net Income	-1,425,629		
Net Underwriting Gain or (Loss)	-2,447,903		
Net Investment Gain or (Loss)	288,631		
CA-Direct Premiums Written	1,019,515		
CA-Direct Premiums Earned	685,026		
CA-Direct Losses Incurred	401,184		
Nationwide-Direct Premiums Written	1,019,515		
Nationwide-Direct Premiums Earned	685,026		
Nationwide-Direct Losses Incurred	401,184		

Company Name: Connie Lee Ins Co

NAIC No.: 24961 NAIC Group No.: 1248 Federal ID: 39-1092844

State of Domicile: WI Incoporated Date: 01/11/1968

Contact Person: Doyle Kevin

Address: One State Street Plaza

New York, NY 10004

Phone: 212-668-0340

	2004	2003
Total Assets	217,794,520	202,945,479
Total Liabilities	110,805,725	75,631,266
Surplus	106,988,795	127,314,213
Net Income	-16,473,199	13,873,587
Net Underwriting Gain or (Loss)	-35,058,369	5,608,381
Net Investment Gain or (Loss)	11,547,059	10,849,944
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	1,236,106	666,483
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	9,142,088	7,205,653
Nationwide-Direct Losses Incurred	42,314,942	0

Company Name: Consolidated American Ins Co

NAIC No.: 24945 NAIC Group No.: 168 Federal ID: 57-6009146

State of Domicile: SC Incoporated Date: 01/22/1908

Contact Person: Jones Margaret

Address: P.O. Box 1

Columbia, SC 29202

Phone: 803-748-2841

	2004	2003
Total Assets	3,669,339	3,983,720
Total Liabilities	216,193	10,769
Surplus	3,453,146	3,972,951
Net Income	-519,805	-126,616
Net Underwriting Gain or (Loss)	-659,193	-256,543
Net Investment Gain or (Loss)	139,388	129,543
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	192,000	-116,408

Company Name: Constitution Ins Co

NAIC No.: 32190 NAIC Group No.: 604 Federal ID: 13-2798872

State of Domicile: NY Incoporated Date: 02/10/1992

Contact Person: Finkelstein Brian

Address: 1345 Avenue of the Americas

New York, NY 10105

Phone: 212-754-7525

	2004	2003
Total Assets	50,514,030	56,247,565
Total Liabilities	14,338,258	21,247,565
Surplus	36,175,772	35,000,000
Net Income	-681,284	-5,767,281
Net Underwriting Gain or (Loss)	-2,251,627	-9,155,677
Net Investment Gain or (Loss)	1,124,470	2,586,965
CA-Direct Premiums Written	-72,903	-122,270
CA-Direct Premiums Earned	-50,903	3,377,535
CA-Direct Losses Incurred	-460,985	5,135,301
Nationwide-Direct Premiums Written	898,427	1,125,002
Nationwide-Direct Premiums Earned	1,281,609	11,691,414
Nationwide-Direct Losses Incurred	-2,779,166	7,954,521

Company Name: Continental Cas Co

**NAIC No.:** 20443 **NAIC Group No.:** 218 **Federal ID:** 36-2114545

State of Domicile: IL Incoporated Date: 11/30/1897

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

	2004	2003
Total Assets	34,211,782,318	34,589,153,579
Total Liabilities	27,396,491,631	28,543,331,951
Surplus	6,815,290,687	6,045,821,628
Net Income	521,443,513	-1,563,151,240
Net Underwriting Gain or (Loss)	-444,742,038	-3,275,748,951
Net Investment Gain or (Loss)	1,556,755,140	1,517,584,426
CA-Direct Premiums Written	502,521,602	477,192,208
CA-Direct Premiums Earned	445,571,507	410,908,363
CA-Direct Losses Incurred	499,647,001	403,300,330
Nationwide-Direct Premiums Written	4,837,847,450	4,879,954,967
Nationwide-Direct Premiums Earned	4,375,383,846	4,252,168,848
Nationwide-Direct Losses Incurred	2,808,520,165	3,840,639,610

Company Name: Continental Heritage Ins Co

NAIC No.: 39551 NAIC Group No.: 3592 Federal ID: 87-0363183

State of Domicile: OH Incoporated Date: 03/11/1980

Contact Person: Feldner Cynthia

Address: 2800 CORPORATE EXCHANGE DR, STE 130

Columbus, OH 43231

Phone: 614-839-1800

	2004	2003	
Total Assets	7,397,061	13,440,236	
Total Liabilities	1,376,373	7,855,493	
Surplus	6,020,688	5,584,743	
Net Income	562,616	-320,238	
Net Underwriting Gain or (Loss)	390,854	-464,394	
Net Investment Gain or (Loss)	3,032	465,953	
CA-Direct Premiums Written	952,584	647,067	
CA-Direct Premiums Earned	373,285	630,616	
CA-Direct Losses Incurred	-7,342	-45,857	
Nationwide-Direct Premiums Written	2,912,368	11,597,930	
Nationwide-Direct Premiums Earned	2,221,100	12,792,922	
Nationwide-Direct Losses Incurred	70,583	-60,168	

Company Name: Continental Ins Co

NAIC No.: 35289 NAIC Group No.: 218 Federal ID: 13-5010440

State of Domicile: SC Incoporated Date: 01/07/1853

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

	2004	2003
Total Assets	3,896,598,743	3,365,445,399
Total Liabilities	2,210,830,778	2,632,401,610
Surplus	1,685,767,964	733,043,788
Net Income	51,349,810	-103,468,601
Net Underwriting Gain or (Loss)	1,169,949	-115,636,400
Net Investment Gain or (Loss)	136,967,899	120,428,852
CA-Direct Premiums Written	15,572,247	23,186,567
CA-Direct Premiums Earned	16,785,775	30,947,924
CA-Direct Losses Incurred	79,037,249	218,992,663
Nationwide-Direct Premiums Written	485,286,503	820,823,884
Nationwide-Direct Premiums Earned	583,311,988	915,254,693
Nationwide-Direct Losses Incurred	703,362,120	1,404,354,196

Company Name: Continental Natl Ind Co

NAIC No.: 28258 NAIC Group No.: 218 Federal ID: 31-1191023

State of Domicile: OH Incoporated Date: 12/09/1986

Contact Person: Macak Mark

Address: 333 S Wabash

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003	
Total Assets	18,120,911	20,443,900	
Total Liabilities	1,465,612	4,054,939	
Surplus	16,655,299	16,388,961	
Net Income	445,604	567,915	
Net Underwriting Gain or (Loss)	-171,639	-91,192	
Net Investment Gain or (Loss)	617,242	658,482	
CA-Direct Premiums Written	132,877	479,281	
CA-Direct Premiums Earned	214,000	715,021	
CA-Direct Losses Incurred	115,267	280,716	
Nationwide-Direct Premiums Written	132,877	482,424	
Nationwide-Direct Premiums Earned	214,000	718,164	
Nationwide-Direct Losses Incurred	-1,016,914	-1,967,627	

Company Name: Continental Rein Corp

NAIC No.: 20923 NAIC Group No.: 218 Federal ID: 13-1941984

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

	2004	2003
Total Assets	100,203,643	98,666,176
Total Liabilities	3,008,072	5,868,335
Surplus	97,195,571	92,797,841
Net Income	3,814,493	13,811,417
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,542,168	11,633,418
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Contractors Bonding & Ins Co

NAIC No.: 37206 **NAIC Group No.:** Federal ID: 91-1082952

State of Domicile: WA Incoporated Date: 09/24/1979

Contact Person: Eland Robert Address: P.O. Box 9271

Seattle, WA 98109-0271

Phone: 206-628-7200-

	2004	2003
Total Assets	142,763,807	118,779,299
Total Liabilities	104,652,779	86,489,612
Surplus	38,111,028	32,289,687
Net Income	6,362,750	5,753,110
Net Underwriting Gain or (Loss)	8,420,823	6,712,232
Net Investment Gain or (Loss)	3,518,245	1,506,261
CA-Direct Premiums Written	16,086,374	15,645,299
CA-Direct Premiums Earned	15,617,414	16,393,467
CA-Direct Losses Incurred	4,139,868	6,303,297
Nationwide-Direct Premiums Written	82,854,312	75,479,843
Nationwide-Direct Premiums Earned	79,326,451	72,956,609
Nationwide-Direct Losses Incurred	20,707,848	25,862,735

Company Name: Converium Ins North Amer Inc

NAIC No.: 22730 **NAIC Group No.:** Federal ID: 06-1182357 3018

State of Domicile: NJ Incoporated Date: 08/18/1986

Contact Person: Brill Jennifer

Address: One Chase Manhattan Plaza

New York, NY 10005

Phone: 203-965-8826

	2004	2003
Total Assets	85,085,064	200,991,030
Total Liabilities	25,749,939	140,103,299
Surplus	59,335,125	60,887,731
Net Income	-3,161,017	3,260,204
Net Underwriting Gain or (Loss)	-5,720,791	1,901,115
Net Investment Gain or (Loss)	2,559,774	2,498,082
CA-Direct Premiums Written	33,495,643	69,614,600
CA-Direct Premiums Earned	57,540,029	51,194,541
CA-Direct Losses Incurred	21,662,262	30,211,676
Nationwide-Direct Premiums Written	80,402,309	245,645,233
Nationwide-Direct Premiums Earned	200,459,354	138,967,576
Nationwide-Direct Losses Incurred	127,235,116	97,777,628

Company Name: Converium Reins North Amer Inc

NAIC No.: 39136 NAIC Group No.: 3018 Federal ID: 06-1325038

State of Domicile: CT Incoporated Date: 10/09/1990

Contact Person: Brill Jennifer

Address: One Canterbury Green, P.O. Box 29

Stamford, CT 06904-0029

Phone: 203-965-8826

	2004	2003	
Total Assets	2,545,428,913	3,497,465,384	
Total Liabilities	2,196,173,763	2,754,613,336	
Surplus	349,255,150	742,852,048	
Net Income	-355,698,086	92,880,308	
Net Underwriting Gain or (Loss)	-356,317,784	-29,403,210	
Net Investment Gain or (Loss)	96,909,916	92,528,838	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: Coregis Ins Co

NAIC No.: 21318 NAIC Group No.: 350 Federal ID: 35-0293728

State of Domicile: IN Incoporated Date: 06/09/1939

Contact Person: Smith Frank

Address: 525 WEST VAN BUREN, SUITE 500

Chicago, IL 60607

Phone: 913-676-6723

	2004	2003
Total Assets	530,820,576	651,355,371
Total Liabilities	330,580,094	453,060,291
Surplus	200,240,482	198,295,080
Net Income	6,732,055	9,767,302
Net Underwriting Gain or (Loss)	-30,322,512	-36,239,691
Net Investment Gain or (Loss)	23,500,692	27,586,589
CA-Direct Premiums Written	2,761,910	11,670,442
CA-Direct Premiums Earned	5,266,503	10,942,518
CA-Direct Losses Incurred	7,159,018	5,214,005
Nationwide-Direct Premiums Written	40,542,714	117,588,756
Nationwide-Direct Premiums Earned	78,766,374	108,916,929
Nationwide-Direct Losses Incurred	57,136,927	60,735,173

Company Name: Cornhusker Cas Co

NAIC No.: 20044 NAIC Group No.: 31 Federal ID: 47-0529945

State of Domicile: NE Incoporated Date: 01/20/1970

Contact Person: Lawrenson Melvin

Address: 9290 West Dodge Road, Ste 300

Omaha, NE 68114-3363

Phone: 402-393-7255 -3795

	2004	2003	
Total Assets	752,216,215	644,313,942	
Total Liabilities	136,725,152	113,128,213	
Surplus	615,491,063	531,185,729	
Net Income	35,941,862	32,315,170	
Net Underwriting Gain or (Loss)	11,581,597	5,129,419	
Net Investment Gain or (Loss)	43,838,499	45,911,709	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	45,715,610	40,395,108	
Nationwide-Direct Premiums Earned	42,749,480	35,022,642	
Nationwide-Direct Losses Incurred	17,731,167	16,767,456	

Company Name: Crestbrook Ins Co

NAIC No.: 18961 NAIC Group No.: 140 Federal ID: 68-0066866

State of Domicile: OH Incoporated Date: 07/09/1985

Contact Person: Hohl Raymond

Address: ONE NATIONWIDE PLAZA

Columbus, OH 43215-2220

**Phone:** 614-249-1545

	2004	2003
Total Assets	137,364,747	126,383,584
Total Liabilities	2,245,937	5,059
Surplus	135,118,810	126,378,525
Net Income	7,727,333	13,284,467
Net Underwriting Gain or (Loss)	0	-4,166
Net Investment Gain or (Loss)	6,464,559	11,018,780
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Crusader Ins Co

NAIC No.: 14010 NAIC Group No.: Federal ID: 95-3112004

State of Domicile: CA Incoporated Date: 06/14/1976

Contact Person: Aaron Lester

Address: 23251 Mulholland Drive

Woodland Hills, CA 91364

Phone: 818-591-9800

	2004	2003	
Total Assets	135,796,122	124,667,316	
Total Liabilities	106,359,779	98,563,876	
Surplus	29,436,343	26,103,440	
Net Income	3,343,858	-3,106,103	
Net Underwriting Gain or (Loss)	1,001,930	-8,351,830	
Net Investment Gain or (Loss)	4,204,572	4,801,133	
CA-Direct Premiums Written	68,872,425	64,029,493	
CA-Direct Premiums Earned	67,870,954	52,556,088	
CA-Direct Losses Incurred	32,190,667	28,650,658	
Nationwide-Direct Premiums Written	68,872,021	64,047,717	
Nationwide-Direct Premiums Earned	67,890,816	53,754,094	
Nationwide-Direct Losses Incurred	31,696,826	28,257,779	

Company Name: Cumis Ins Society Inc

NAIC No.: 10847 NAIC Group No.: 306 Federal ID: 39-0972608

State of Domicile: WI Incoporated Date: 05/25/1960

Contact Person: Bauer Joseph

Address: Post Office Box 1084

Madison, WI 53701

Phone: 608-238-5851-8517

2004	2003
973,171,812	877,181,351
570,386,121	524,117,682
402,785,691	353,063,669
40,964,872	43,177,679
11,256,034	21,664,579
42,318,220	37,682,888
41,334,949	41,011,162
40,479,561	40,552,480
23,883,613	27,423,546
358,340,738	357,128,023
348,472,917	351,500,329
168,686,256	177,821,824
	973,171,812 570,386,121 402,785,691 40,964,872 11,256,034 42,318,220 41,334,949 40,479,561 23,883,613 358,340,738 348,472,917

Company Name: Cypress Ins Co

**NAIC No.:** 10855 **NAIC Group No.:** 31 **Federal ID:** 95-6042929

State of Domicile: CA Incoporated Date: 10/17/1962

Contact Person: Altman Daniel

Address: P.O. Box 1930

South San Francisco, CA 94083-1930

Phone: 402-393-7255 -3166

	2004	2003
Total Assets	347,585,474	305,605,065
Total Liabilities	144,558,100	120,959,314
Surplus	203,027,374	184,645,751
Net Income	1,948,994	4,970,599
Net Underwriting Gain or (Loss)	-809,100	-5,631,100
Net Investment Gain or (Loss)	4,367,001	13,144,755
CA-Direct Premiums Written	20,053,800	8,704,664
CA-Direct Premiums Earned	18,462,848	9,231,911
CA-Direct Losses Incurred	11,101,906	12,838,108
Nationwide-Direct Premiums Written	40,923,517	23,681,229
Nationwide-Direct Premiums Earned	38,028,803	22,524,598
Nationwide-Direct Losses Incurred	21,547,218	20,914,488